5

Amt for Old Busn Sept a/c | 760 70

No 501
Favor of
Geo W Penter
deposits
Date Sept 20 1887
$1000 — | 1000 00

No 502
Favor of
M Pettitne
a/c Salary
Date Sept 20 1887
$400 — | 400 00

No 503
Favor of
Califom Powder Works
acct for Sept
Date October 5 1887
$445.50 | 445 50

No 504
Favor of Geo W Penter

Premium on Coin	4.50
Coal Oil	102.00
Lime	42.38
	148.88

Date Oct 5 1887
$148.88 | 148 88

No 505
Favor of Wells Fargo Co

Bullion Freight	205.07
Mdse	3.20
	208.27

Date Oct 5 1887
$208.27 | 208 27

2 9613 35

No 506

Favor of Becker Bell Co
Mill fuel 1810.00
" Lumber 40.04
Mine fuel 1280.00
" Lumber 122.22
3252.26

Date Oct 6th 1887

$3252 26 — 3252 26

X

No 507

Favor of Thos Holt
Bill Grain 23.21
" Soda 87.42
110.63

Date October 6th 1887

$110 63 — 110.63

X

No 508

Favor of Deposite
Geo W Fenter
a/c Checks

Date Oct 6th 1887

$7000 — 7000 00

X

No 509

Favor of D R Machette
Subscription at Mine & Mill

Date October 6th 1887

$128 — 128 00

X

13 454 24

No 510

Favor of Geo W Fenter
Deposite

Date Oct 7th 1887

$1000 — 1000 00

X

14 454 24

No 511
Favor of Bates & Co
Bill Sept 8

Date Oct 13 1887
$80.25 | 80 25

No 512
Favor of
San Francisco Candle Co
Bill Aug 15
Date Oct 13 1887
$210 — | 210 00

No 513
Favor of
[illegible] Mills
Bill Sept 15
Date Oct 13 1887
$45 — | 45 00

No 514
Favor of
Tatum & Bowen
Bill Sept 2
Date Oct 13 1887
$8.25 | 8 25

No 515
Favor of
E B Randol
Bill 14 Sept
Date Oct 13 1887
$760.20 | 760 20

1124 70

	1124 70
No 516 Favor of Martin Sachs & Co Bal Flour Date Oct 3 1887 $24 94	24 94
No 517 Favor of Gustave Caire Bill Sept 9 Date Oct 13 1887 $28 08	28 08
No 518 Favor of Carlan & Co Bills Mdse Date Oct 13 1887 $191 34	191 34
No 519 Favor of J. Kettelhine a/c Septr July Date Oct 13 1887 $400 #	400 00
No 520 Favor of D W Earl & Co Freight 113 37 / 206 51 / 11 10 331 44 Bal Salt 20 40 / 35 184 Date Oct 3 1887 $~~357 84~~ 257 84	257 84 (~~357 84~~)
	2 020 90

2 020 90

No 521
Favor of
D W Earl & Co
Erwin a/c shd be 357 84
Date Oct 13 1887
$100 — | 100 00

No 522
Favor of D W Earl & Co
Freight Analysts

Date Oct 13 1887
$86 34 | 86 34

No 523
Favor of
Geo W Peneter
Deposits
Date Oct 19 1887
$1000 — | 1000 00

No 524
Favor of E B Ranbel
Fence Inchmsler
29 Oct
Date Nov 2 1887
$740 70 | 740 70

No 525
Favor of
The Calif Powder Works
Bill for October
Date Nov 5 1887
$423 10 | 423 10

4 3 1 04

4 3)1 04

No 526
Favor of Geo W Lenter
Bill Line 42.38
- Quicksilver 159 78
20216
Date Nov 5 1887
$202 16 | 202 16

No 527
Favor of Wells Fargo & Co
Bullion freight 390.34
Mdse - 12 10
402 44
Date Nov 5 1887
$402 44 | 402 44

No 528
Favor of Borbie & Bell
Mine Fuel 1280.00
- Lumber 71 72
Mill fuel 2250.00
- Lumber 29 12
3630.84
Date Nov 5 1887
$3630 84 | 3630 84

No 529
Favor of
Geo W Lenter
Deputy
Date Nov 5 1887
$6000 — | 6000 00

No 530
Favor of
[illegible]
[illegible]
Date Nov 5 1887
$800 — | 800 00

15406 48

15406 48

No 531
Favor of Geo W Penter
Deputy

Date Nov 5th 1887
$100 — | 100 00

15506 48

No 532
Favor of
Geo W Penter
Deputy

Date Nov 12 1887
$1500 — | 1500 00

No 533
Favor of John Gayford & Co
Mdse Invoice. 113,48

Date Nov 15 1887
$113 48 | 113 48

No 534
Favor of
W. J. G. Schenck
Mdse Invoice

Date Nov 15 1887
$28 45 | 28 45

No 535
Favor of
Ames & Duller
Mdse Invoice

Date Nov 15 1887
$14 31 | 14 31

16656 24

1656 24

No 536
Favor of
Seiberling Rubber Co
Mdse Invoice
Date Nov 15 1887
$369 82

✓ 369 82

No 537
Favor of D W Earl & Co
Meric Freight 30.37
Mill ~~Salt~~ 45 34
" Salt 37 20
84 70
197 61
Date Nov. 15 1887
$197 61

✓ 197.61

No 538
Favor of
Cawland & Co
Mdse Invoice
Date Nov 15 1887
$148 52

✓ 148 52

No 539
Favor of
S B Randal
Bill Duckseler 2d Nov
Date Nov 15 1887
$1111 05

✓ 1111 05

No 540
Favor of
Geo W Lenter
Deposit
Date Nov 18 1887
$1500 —

1500 00
4983 24

4983 24

No 541

Favor of D W Earl & Co

Mine freight 256.61

Mill 165.91

Amg 35.24

457.66

Date Dec 2 1887

$457 66

457 66

No 542

Favor of Calif Lumber Co

a/c for Nov

Date Dec 5 1887

$290 75

290 75

No 543

Favor of Wells Fargo & Co

Bullion Freight 151.78

Mdse 5.75

157.53

Date Dec 5 1887

$157 53

157 53

No 544

Favor of

Moyle & McQuade

Casting for November

Date Dec 5 1887

$681 57

681 57

No 545

Favor of Bodie B & M

Mine Lumber 115.01

Mill Fuel 780.00

2400.00

Lumber 52.18

3347.19

Date Dec 5 1887

$3347 19

3347 19

9917 94

9917 94

No 546
Favor of
Geo W Lenter
Mill Wood -
Date Dec 5th 1887
$320 -

320 00

No 547
Favor of
Geo W Lenter
deposit
Date Dec 5th 1887
$600 -

600 00
16237 94

No 548
Favor of Geo W Lenter
Deposit

Date Dec 5th 1887
$1500 -

1500 00
17737 94

No 549
Favor of
D W Earl & Co
Mine Freight
Date Dec 19th 1887
$59.71

59 71

No 550
Favor of
Carolan & Co.
Merchandise
Date Dec 19th 1887
$122.99

122 99
18270

1827 0

No 551
Favor of
A Kettikes
a/c Sulz
Date Dec 19 1887
$ 400 — ✓ 400 00

X

No 552
Favor of
Lustin Caire
Merchandise
Date Dec 19 1887
$ 73 68 ✓ 73 68

X

No 553
Favor of
Gates & Co
Oils &c
Date Dec 19 1887
$ 135 00 ✓ 135 00

X

No 554
Favor of
W T G Schenck
Packing
Date Dec 19 1887
$ 45 65 ✓ 45 65

X

No 555
Favor of
Wat Morgan
Tax Collector
Date Dec 21 1887
$ 1306 60 ✓ 1306 60

X

2143 63

2143 63

No 556
Favor of Purchase
Cash for Taxes
Geo W Center
Date Dec 27 1887
$1310 — 1310 00

No 557
Favor of G B Randall
Bill Due Miller
Dec 15
Date Dec 26 1887
$470 50 470 50

No 558
Favor of
Calif Powder Co
a/c for Dec
Date Jany 5 1888
$306 50 306 50

No 559
Favor of Geo W Center

Mill a/c Dunsmuir	43.18
Taxes Prem on Lime Gin	41.25
	9.85
	94.28

Date Jan 5 1888
$94 28 94 28

No 560
Favor of Wells Fargo Exp

Bullion Freight	247.12
Sundries	6.30
	253.42

Date Jan 5 1888
$253 42 253 42

4578 33

4578 33

No 561

Favor of Bodie & B M & M Co -

Mine Lumber - 186.10

" Fuel - 1030.00

Mill ~~Lumber~~ Fuel 1440.00

" Lumber. 54 15

2710 25

Date Jan 5th 1888

$2710 25 ✓ 2710 25

X

No 562

Favor of Thos Holt -

Mill Sides. 81.90

Shuttle Drain 119 93

241. 83

Date Jan 5th 1888

$201 83 ✓ 201 83

X

No 563

Favor of

Geo W Porter

Wood Bill

Date Jan 5th 1888

$1000 — ✓ 1000 00

X

No 564

Favor of

Geo W Porter

Deposits

Date Jan 5th 1888

$8000 — 8000 00

16490 41

X

No 565

Favor of

Geo W Porter

Deposits

Date Jan 5 1888

$300 X 300 00

16790 41

No 566
Favor of
San Francisco Candle Co
Bill Nov 5th
Date Jany 10th 1888
$420— | 420 00

No 567
Favor of D W Earl & Co
Freight - 61 13
Salt - 375
436 13
Date Jan 10th 1888
$436 13 | 436 13

No 568
Favor of
Carlin & Co
Invoices
Date Jany 10th 1888
$305 88 | 305 88

No 569
Favor of
H S Crocker & Co
Invoices
Date Jan 10th 1888
$8— | 8 00

No 570
Favor of
John Taylor & Co
Pdue Cloth
Date Jan 10th 1888
$98 03 | 98 03

1268 04

1268 04

No 571
Favor of
Mayle The Lunde
Castings for Dec
Date Jan 12th 1888
$821 24

821 24

X

No 572
Favor of
L F L Wrenkle
Surveys —
Date Jany 14th 1888
$235 —

235 00

X

No 573
Favor of
J Wettstine
a/c Salary
Date Jany 21st 1888
$400 — X

400 00

No 574
Favor of
Carlan & Co. —
Lumber —
Date Jany 30th 1888
$41 57

41 57

X

No 575
Favor of
Bates & Co. —
Lumber —
Date Jany 30th 1888
$88 07

88 07

X

2 853 86

2853 86

No 576
Favor of D W Earl & Co
Mine & Mill freight

Date Febry 2nd 1888
$120 21 — 120 21

X

No 577
Favor of
Geo W Center
Mill Account

Date Febry 4th 1888
$1656 — 1656 00

X

No 578
Favor of Wells Fargo & Co Exps
Bullion freight — 177.46
Mdse — 5.15
182.61

Date Febry 4th 1888
$182 61 — 182 61

X

No 579
Favor of
Calif Powder Wks
Bill for Gen

Date Feb 4th 1888
$284 — 284. 00

X

No 580
Favor of
Bodie & Benton RR Co
Accts for Gen

Date Febry 4 1888
$2041 69 — 2041.69

X

7138 37

7 138 37

No 581
Favor of
Thos Holt
Soda [illegible]
Date Feb 4th 1888
$70.20 — 70 20

No 582
Favor of
Moyle & McQuade
Casting [illegible]
Date Feby 4th 1888
$647.91 — 647 91

No 583
Favor of
Geo W Fenter
Deposits
Date Feby 6th 1888
$8025.87 — 8025 87

15 882 35

No 584
Favor of G B Randal
Bill [illegible]
Feb 2d
Date Feb 9th 1888
$430.50 — 430 50

No 585
Favor of
Sunset Telephone Telegraph Co
Rental 1 Year fr 1 Feb/88
Date Feb 9th 1888
$50 — 50 00

480 50

480 50

No 586
Favor of
Geo W Peuter
Deposits
Date Feby 14 1888
$1000 — 1000 —

No 587
Favor of
A Pettitne
On acct
Date Feb 27 1888
$250 — 250 00

No 588
Favor of L B Randol
Bill Quicksilver
Feb 11
Date Feb 28 1888
$420 50 420 50

No 589
Favor of
Califn Powder Co
Acct for Feb
Date Feb 29 1888
$414 — 414 00

No 590
Favor of
A Pettitne
Salary for Feb
Date Feb 29 1888
$150 — 150 00

2715 00

2715 00

No 591
Favor of
Geo W Carter
Deposits
Date Feb 29th 1888
$ 7000 — 7000 00

No 592
Favor of Wells Fargo & Co.
Bullion Freight 214.47
Mdse — 7.80
222.27
Date Feb 29th 1888
$ 222 27 222 27

No 593
Favor of Bodie & Benton
RR Co.
Bills for Feby
Date Feby 29th 1888
$ 2070 87 2070 87

No 594
Favor of Thos Holt
Bill Soda. Feb
Date Feb 29th 1888
$ 59 80 59 80

No 595
Favor of
Bodie & B RR —
Error in acct
Date Feb 29th 1888
$ 10 — 10. 00

12077 94

12077 94

No 596
Favor of Buler Co
acct
Lont Expns
Date Feb 29 1888
$43.07 — 43 07

No 597
Favor of
Geo W Penter

Date Feb 29 1888
$500 — 500 00

12621 01

No 598
Favor of
Lauten Bros & Co
Bill 1 Feb
Date March 1st 1888
$81 — 81 00

No 599
Favor of
Fayett Upham & Co
Bill 24 Feb
Date March 1st 1888
$14.68 — 14 68

No 600
Favor of
Carlin & Co
Furnace
Date March 1st 1888
$156.39 — 156 39

251 98

251 98

No 601
Favor of
D W Earl & Co
Frt Bills to March
Date March 1st 1888
$629 22
X

629 22

No 602
Favor of
L L Randol
Bill 24 Feb
Date March 1st 1888
$800 70
X

800 70

No 603
Favor of
Virgin & Smedeckle
Mill Cartgs
Date March 13 1888
$813 37
X

813 37

No 604
Favor of
Geo W Porter
Deposit
Date March 13 1888
$500 —
X

500 00

No 605
Favor of
L W Penn Secty
for Cash to A[illegible]
Date April 3 1888
$150 —
X

150 00

3145 27

3 145 27

No 606
Favor of Wells Fargo & Co Ex
Bullion Freight 126.40
Mdse Frt 3.25
129.65
Date April 4th 1888
$129 65

X

129 65

No 607
Favor of
Calif Powder Co
Powder March
Date April 4th 1888
$169 —

X

169 00

No 608
Favor of
Settlers
a/c Sealy
Date April 4 1888
$250 —

X

250 00

No 609
Favor of
Thomas Holt
Bill Sundry
Date April 5th 1888
$121 13

X

121 13

No 610
Favor of
Bodie & B M & Co
Lumber & fuel
Mill Lumber 58 89
" fuel 202 50
Mine " 840 00
" Lumber 382 62
Date April 5 1888
$1503 92

X

1 503 92

5 318 97

5 318 97

No 611
Favor of
Geo W Renter
Deposits
Date April 5th 1888
$8000 —

8000 00
13 318 97

No 612
Favor of
Gustav Caire
Services —
Date April 10th 1888
$39.41

39 41

No 613
Favor of
Rankin Brayton & Co.
Services 15 Month
Date April 10th 1888
$81 —

81 00

No 614
Favor of
Martin Sachs & Co.
Bid 5th Month
Date April 10th 1888
$24.13

24 13

No 615
Favor of
D W Earl & Co.
Freights
Date April 10th 1888
$135.23

135 23
279 77

279.77

No 616
Favor of
C Beach
Bill Mch 1
Date April 7th 1888
$11— ✓ 11.00

No 617
Favor of
Dates & Co
Gunnies Oils
Date April 7th 1888
$127.75 ✓ 127.75

No 618
Favor of
Survey —
L. F. L. Weddle Apl 7
Date April 13 1888
$214.00 ✓ 214.00

No 619
Favor of
J B Randol
Quicksilver Bill 25 Mch
Date April 13 1888
$770.70 ✓ 770.70

No 620
Favor of
Califa Powder Works
a/c for April
Date May 4th 1888
$406.50 ✓ 406.50

1809.72

1809 72

No 621
Favor of
Geo Wheeler
Bill Lime a/c
Date May 4th 1888
$49 59 — 49 59

No 622
Favor of
Meyle McLeade
Castings a/c
Date May 4th 1888
$547 38 — 547 38

No 623
Favor of
Wells Fargo & Co
Bill Freight 80.97
Mdse 11.95
$92.92
Date May 4th 1888
$92 92 — 92 92

No 624
Favor of
A Pelletiere
Date May 4th 1888
$400 — 400 00

No 625
Favor of
Thos Holt
Bill Tools a/c
Date May 4th 1888
$107 92 — 107 92

3107 53

2007 58

No 626
Favor of Booker & Bell
Mine fuel 1000.
" Lumber 599.06
Mill fuel 2025.00
3624.06
Date Aug 4 1888
$3624.06

X 3624 06
6631 59

X

No 627
Favor of
Geo W Lenter
Deposit
Date Aug 4 1888
$6100 —

6100 00
12731 59

X

No 628
Favor of
L C Johnson & Co
Stable Expenses
Date Aug 12 1888
$16.25

✓ 16 25

X

No 629
Favor of
John Taylor & Co
Mdse
Date Aug 12 1888
$165.16

✓ 165 16

X

No 630
Favor of
W S B Schenck
Bill Apl 16
Date Aug 12 1888
$22.05

✓ 22 05
203 46

X

203 46

No 631
Favor of
L B Randal
Bill Lendsile
Date May 12 1888
$ 760 70/100 ✓ 760 70

No 632
Favor of
W F Bowers & Co
Mules
Date May 12 1888
$ 107 66/100 ✓ 107 66

No 633
Favor of
Geo W Center
N J Drug & Chemical Co
Date May 12 1888
$ 156 25/100 ✓ 156 25

No 634
Favor of
Carlin & Co
Grocer
Date May 17 1888
$ 116 93/100 ✓ 116 93

No 635
Favor of
Gates & Co
Groceries Oils
Date May 17 1888
$ 60 50/100 ✓ 60 50

1405 50

1 405 50

No 636
Favor of
Lester Crane
Lum...
Date May 17 1888
$ 44 13 — 44 13

No 637
Favor of
D W Earl & Co
Freights deposit
Date May 17 1888
$ 331 42 — 331 42

No 638
Favor of
Geo W Center deposit

Date May 19 1888
$ 1000 — 1000 00

No 639
Favor of Geo W Center
Prem Lodge — 1 55
Insurance — 61 05
62 60
Date June 5 1888
$ 62 60 — 62 60

No 640
Favor of
Calif Powder Works
Bill May
Date June 5 1888
$ 315 50 — 315 50

3 159 15

2159.15

No 641
Favor of Wells Fargo
Bulk Freight 53.12
Mdse 5.25
58.37
Date June 5th 1888
$58.37

58.37

No 642
Favor of
J W Lew.
Cash advance ...
Date June 5th 1888
$100.—

100.00

No 643
Favor of J W Lew Secty
Order from
C. A. Schumm
Date June 5th 1888
$150.—

150.00

No 644
Favor of Bodie & B M M.
Mill fuel 2260.00
— Lumber 27.16
Mine Lumber 1017.8
416.31
— Fuel 94?.
3874.25
Date June 5th 1888
$3874.25

3874.25

No 645
Favor of
Thos Holt.
Bill Sledge
Date June 5th 1888
$54.23

54.23
7396.00

	7396 00
No 646 Favor of Mayle McQuinlan Foundry Bill Mtg Date June 5 1888 $695 72 ✓	695 72
No 647 Favor of Geo W Senter Deposit Date June 5th 1888 $6000 — ✓	6000 00 14 091.72
No 648 Favor of Geo W Senter Deposit Date June 5th 1888 $1700 — ✓	1700 00 15 791 72
No 649 Favor of J M Holland Services 44 Com 80 124 Date June 13 1888 $124 — ✓	124 00
No 650 Favor of Geo W Senter Deposit Date June 14th 1888 $500 — ✓	500 00 624 00

624 00

No 651
Favor of
L B Randal
Bill 16 May
Date June 15 1888
$750 79 — 750 79

No 652
Favor of
Ames & Dallen
Bill 21 Apl
Date June 15 1888
$12 75 — 12 75

No 653
Favor of
Paget Ulspher & Co
May 29
Date June 15 1888
$12 58 — 12.58

No 654
Favor of
L B Randal
Bill 26 May
Date June 15 1888
$563 — 563 00

No 655
Favor of L M Sew Secy
Amendment to
Ag Rockwell
Cancelled
Date June 16 1888
$50 — 50. 00

1964 03

1964 03

No 656
Favor of A Fletcher
On acct

Date June 19 1888
$400 — 400 00

No 657
Favor of Geo W Fenter
Depsts

Date June 22 1888
$1000 — 1000 00

No 658
Favor of
Caralan & Co—
Merchandise—
Date June 25 1888
$179.79 — 179.79

No 659
Favor of
Gustav Caine
Mdse—
Date June 25 1888
$178.03 — 178 03

No 660
Favor of
Pioneer Woolen Mills
Bill Blankets
Date June 25 1888
$69.37 — 69.37

3791 22

3791 22

No 661
Favor of
John Taylor & Co
Mdse
Date June 25 1888
$59 72

59 72

No 662
Favor of
San Francisco Candle Co
Bell Candles
Date June 25 1888
$210 —

210 00

No 663
Favor of
D W Earl & Co
Freights
Date June 25 1888
$192 28

192 28

No 664
Favor of
Geo W Porter

Date July 2 1888
$6000 —

6000 00

No 665
Favor of
Calif Powder Works.
Giant Ap
Date July 2 1888
$269 —

269 00
10522 22

10522 22

No 666

Favor of Geo W Senter

Chemical Mill 75.00

— Man 50

125.00

Date July 3 1888

$125— 125 00

✓

No 667

Favor of Wells Fargo & Co.

Bullion frt - 140.99

Mdse - 70

141 47

Date July 3 1888

$141 47 141.47

✓

No 668

Favor of Decker & Bill

Mine Lumber - 393.88

Fuel 980.00

Mill " 1560.00

— Lumber - 17.99

2957 87

Date July 3 1888

$2957 87 2957 87

✓

No 669

Favor of Joseph Wells

Acct Maple & McDonald

Cartage Fine -

Date July 3 1888

$420 05 420 05

14160.61

✓

No 670

Favor of Mill Fuel

Geo W Senter

Nut Pine

Date July 3 1888

$1120— 1120 00

15280 61

✓

	15280 61
No 671 Favor of Geo W Senter Deposite [illegible] Date July 7th 1888 $500 —	500 00
	$15780 61
No 672 Favor of Geo W Senter Deposite Date July 13th 1888 $1000 —	1000 00
No 673 Favor of D W Earl & Co Freight Bills [illegible] Date July 25th 1888 $127 31	127 31
No 674 Favor of L C Johnson & Co Bill 28th May Date July 25th 1888 $11 50	11 50
No 675 Favor of [illegible] Rubber Co [illegible] Date July 25th 1888 $133 25	133 25
	12272 56

No 676

Favor of
Thomas Price
Bill 17th July

Date July 25th 1888

$11—

4

	1272.56
	11.00

No 677

Favor of
A Keltitre

Date July 26th 1888

$400—

4

	400.00

No 678

Favor of
Geo W Lenter
Deposits

Date July 27th 1888

$500—

4

	500.00

No 679

Favor of Geo W Lenter

Mine pay Roll	4899.75
Mill " "	2227.25
Watchman 93 / 124	217
	7344.

Date Aug. 4th 1888

$7344. adv. and adv. with stmt.

	7344
	9527.56

No 680

Favor of Geo W Lenter

Mine Pay Roll	$3000.25
Mill " "	1299.33
Watchman	217.
	4516.58

Date Sept. 5th 1888

$4516.58

	4516.58

No 681 | 4516 58

Favor of Geo. W. Cutler

Bal. pay. Rolls

Date Sept. 5th 1888 | 119 50

$119 50

No 682

Favor of

Cancelled & blank

sent to San Francisco Office

Date Sept 11 1888

$

No 683

Favor of Thos Holt

State a/c Drain. 26.45
Mill a/c Sodan 32.50
$ 58.95

Date Sept 11 1888

$58 95 | 58 95

No 684

Favor of Bodie & B R R

Mine Lumber 768.49
" Fuel 800.00
Mill Fuel 1520.00
Lumber 43.36
3131.85

Ex. acct

Date Sept 11 1888

$3131 85 | 3131 85

No 685

Favor of Bodie & B R R

Mine Lumber 348.53
" Fuel 480.00
Mill Lumber 7.00
835.53

Date Sept 11 1888

$835 53 | 835 53

8662 41

No 686
Favor of Geo W Senter | 8662 41
Mdse - Lime 14.06
Charcl. 131.50
145.56
Date Sept 13 1888
$145 57 | 145 56

No 687
Favor of
Calif Powder Works
Bills July & August
Date Sept 13 1888
$363 # | 363 00

No 688
Favor of
Wells Fargo & Co
Freight July & August
Date Sept 13 1888
$48 47 | 48 47

9219 44

No 689
Favor of John Taylor & Co
Mdse
Date Sept 15 1888
$143 10 | 143 10

No 690
Favor of D W Earl & Co
Freights July & August
Mine 212.40
Mill Mill 65.15
Mill Ending 688.48
966 63
Date Sept 15 1888
$966 63 | 966 63

11097 3

No 691	
Favor of	1109 73
L. F. L. Dwindle	
Bill for Suz ... July 30/88	
Date Sept 15th 1888	
$285 50	285 50
No 692	
Favor of L Sweeney	
Fire Tax for 1888 -	
Date Sept 17 1888	
$254 35	254 35
No 693	
Favor of L L Cain	
Rent ... Mill 100.	
Hauling ... 120 / 220	
Date Sept 18 1888	
$220 —	220 00
No 694	
Favor of Tax Suz Coo-	
... Mill	
Date Sept 18 1888	
$144 63	144 63
No 695	
Favor of F B Doten	
... Oil 102.50	
... 25.02 / 127 52	
Date Sept 22 1888	
$127 52	127 52
	2141 73

No 696
Favor of
Tatum & Bowen
Bill Sam Scott
Date Sept 24 1888
$17.00

	2141 73
	17 00

No 697
Favor of
Gustav Caire
Merchandise
Date Sept 24 1888
$92.62

	92 62

No 698
Favor of A Veltin
On a/c
for drafts to [illegible]
Date Sept 25 1888
$120 —

	120 00

No 699
Favor of Geo W Lewis
Geo Crit's [illegible]
Date Sept 26 1888
$1600 —

	1600 00

No 700
Favor of
Cowlan & Co
Acct to Sept
Date Sept 28 1888
$350.46

	350 46
	4321 81

No 701
Favor of Rankin Bragh & Co. — 4321 81
Bills Binding to date

Date Sept 28th 1888
$ 954— — 954 00

X

No 702
Favor of
A. Wetherbee
On acct
Date Sept 28th 1888
$ 280— — 280 00

X

No 703
Favor of
Contingent Expense
Date October 2 1888
$ 300— — 300 00

X

No 704
Favor of Geo W Penter
a/c Pay Rolls—
Oct 5th
Date October 5th 1888
$ 4500— — 4500 00

X

10355 81

No 705
Favor of Geo. W Penter
Deposit a/c
Legal Expenses—
Date Nov 2 1888
$ 2000— — 2000 00

X

	3 000 00
No 706 Favor of E B Randal Bill Duckwiler Sept 25 1888. Date Nov 3 1888 $1075 85	1075 85
No 707 Favor of Boche & B Rh Cmnt & Lumber Sept & Oct Date Nov 7 1888 $2463 08	2463 08
No 708 Favor of Geo W Carter a/c Pay Rolls Date Nov 7 1888 $5000	5000 00
	11538 93
No 709 Favor of Goodyear Rubber Co Invoice Belting Date Nov 13 1888 $130 61	130 61
No 710 Favor of Geo W Carter Mdse Bills Date Nov 14 1888 $192 57	192 57
	323 18

	323	18
No 711 Favor of The Bodie Store W Roush Agt acct 1st Nov Date Nov 16 1888 $121 07	121	07
No 712 Favor of H L Crocker & Co Bill Stationery Oct 4 Date Nov 16 1888 $14	14	00
No 713 Favor of Dex Earl & Co Freight Bills for Oct & 4 Nov Date Nov 16 1888 $86 53	86	53
No 714 Favor of A Pettibone On acct Date Nov 16 1888 $300	300	00
No 715 Favor of E. A. Sohn Trucks expense Date Nov 19 1888 $2 00	2	00
	1044	78

1044 78

No 716
Favor of A Vetteline
Freight Express

Date Nov 19 1888
$100 —

100 00

No 717
Favor of Beebe Farm
July Cartage 587.79
August 139.61
August 36.62
764.02

Date Nov 19 1888
$764.02

764 02

No 718
Favor of A Vetteline
for ...

Date Dec 3 1888
$150 —

150 00

No 719
Favor of Geo W Lenter
acct. Pay Rolls —

Date Dec 6 1888
$5000.00 —

5000 00

No 720
Favor of Geo W Lenter
Barrels 5.00
Sacks 31.00
Premium 12.70 48.70

Date Dec 6 1888
$48.70

48 70
48 70

7107 50

7107 50

No 721

Favor of

The Calif. Powder Co.

Bills of Sept & Oct

Date Dec 6th 1888

$374— | 374 00

X

No 722

Favor of Wells Fargo & Co.

Bullion Expt. 75.02

Andre .70

75.72

Date Dec 6th 1888

$75.72 | 75.72

X

No 723

Favor of B & B M Co.

Mill fuel 2020.00

" Sulphur 62.13

Mine 465.15

" fuel 880.00

3427.28

Date Dec 6th 1888

$3427.28 | 3427 28

X

10984.50

No 724

Favor of Neville & Co.

Bill Sacks Nov 21

Date Dec 10th 1888

$10.50 | 10 50

X

No 725

Favor of

Woodley Oil Co.

Oil Sept 26th

Date Dec 10th 1888

$27.50 | 27.50

X

38 00

	38 00
No 726 Favor of San Francisco Candle Co Bill July 10th Date Dec 10th 1888 $ 210 —	210 00
X	
No 727 Favor of C. L. Anderson Bal of Surgery Bill 43)40 / 10 00 Legal Exps Butler vs Stanislaus 33)40 Date Dec 12 1888 $ 33)40	33)40
X	
No 728 Favor of A Nettleton On acct Date Dec 24th 1888 $ 250 —	250 00
X	
No 729 Favor of L F L Wrinkle Servs as Surgeon Butler Suit — Date Dec 24th 1888 $ 5)5 —	5)5 00
X	
No 730 Favor of Gates & Co. Furnace Oils Date Dec 24th 1888 $ 1)3 30	1)3 30
X	1583 70

1583 70

No 731
Favor of
Rawlin Bright [illegible]
Bell [illegible]
Date Dec 24th 1888
$30 39

30 39

4

No 732
Favor of Carolan & Co
Mdse
Date Dec 24th 1888
$189 64

189 64

4

No 733
Favor of
Gustave Caire
Mdse
Date Dec 24th 1888
$113 60

113 60

4

No 734
Favor of
John Taylor & Co
Mdse
Date Dec 24th 1888
$121 31

121.31

4

No 735
Favor of
D W Earl & Co
Freights
Date Dec 24th 1888
$147 85

147 85

2186 40

4

2186 40

No 736
Favor of
Wm Menzer Tax Collector
a/c Taxes for 1888 —
Date Dec 28th 1888
$1261 55 — 1261.55

X

No 737
Favor of G W Lenter
Coin for tubes of
Pipes 1888 —
Date Dec 28th 1888
$700 — 700 00

X

No 738
Favor of
C A Schumann
a/c Legal Services
Date Dec 31st 1888
$500 — 500 00

X

No 739
Favor of
Calif Powder Works
Acct to 1 Dec
Date Jan 5th 1889
$264 — 264 00

X

No 740
Favor of Wells Fargo & Co
Bullion frt 124.02
Mill freight 8 80
132 82
Date Jan 5th 1889
$132 82 — 132 82

X

5044 77

5044 77

No 741

Favor of Geo W Center

Prem Coin 7.00

Assay 184.00

Inc. Assay 294.30

485 30

Date Jan 5 1889

$485 30 — 485 30 — 485 30

x

No 742

Favor of Joseph Wells

Foundry Bill Aug 651.89

" " Sept 288.42

940 31 — 940 31

Date Jany 5 1889

$940 31

x

No 743

Favor of

Boston & B M Co

Bill of Dec

990.00

454.89

2580.00

13 44

Date Jan 5 1889

$4038 33 — 4038 33

x

No 744

Favor of

Geo W Center

Deposit

Date Jan 7 1889

$5000.00 — 5000 00

x 15508.71

No 745

Favor of

C Beach

Services

Date Jan 16 1889

$21 75 — 21 75

x

21 75

No 746
Favor of
M Sachs & Co
Gen a Dec 10
Date Jan 16 1889
$25 19 — 25 19

X

No 747
Favor of
Woodbury Oil Co
Bills Oil
Date Jan 16 1889
$96 20 — 96 20

X

No 748
Favor of
W T J Schenck
Mdse
Date Jan 16 1889
$28 50 — 28 50

X

No 749
Favor of D W Land & Co
Dec for Mine 7.01
Mill 140.52
Assay 16.66 164.19
Date Jany 18 188
$164 19 — 164 19

X

No 750
Favor of
G B Randol
Bill Dec 24
Date Jan 18 1889
$1057 — 1 057 00

X

1 386 83

1386 83

No 751
Favor of
Goodyear Rubber Co
Dec 14 — 100.23
— 15 — 21.83
122.06
Date Jan 21 1889
$122.06 — 122.06

X

No 752
Favor of
San Francisco Candle Co
Bill 19 Nov
Date Jan 21 1889
$220 — 220.00

X 1728.89 X

No 753
Favor of Bodie B M Co
Mine Lumber — 269.08
— Fuel — 930.00
Mill Fuel — 1590.00
— Lumber — 8.61
2797.69
Date Feby 6 1889
$2797.69 — 2797.69

X

$4526.58

No 754
Favor of
Sunset Telephone Co
Date Feby 14 1889
$50 — 50.00

X

No 755
Favor of B & B M Co
Mine Lumber — 346.96
Mill Fuel — 700.00
— 1110.00
2156.96
Date March 6 1889
$2156.96 — 2156.96

2206.96

X

No 756
Favor of
Carolan & Co.
Mdse –
Date March 11th 1889
$61 83
61 83

No 757
Favor of
Oates & Co.
Mdse –
Date March 11th 1889
$220 05
220 05

No 758
Favor of
Woodbury Oil Co.
Beef Oils
Date March 11 1889
$28 –
28 00

No 759
Favor of
Lustrau Caine
Mdse –
Date March 11 1889
$20 96
20 96

No 760
Favor of
L B Randol
Bill Quicksilver
Date March 8th 1889
$850 70
850 70
1,181 54

1181 54

No 761
Favor of
Armes & Dallem
Mdse
Date March 11 1889
$16 61
16 61

No 762
Favor of
John Taylor & Co.
Cove Cloth
Date March 11 1889
$120 34
120 34

No 763
Favor of
D W Earl & Co.
Mdse Twill freight
Date March 11 1889
$275 19
275 19

No 764
Favor of
Sundyer Rubber Co.
Mdse –
Date March 19 1889
$54 32
54 32

No 765
Favor of A Kettleham
Family Expenses.
Date April 5 1889
$154 85
154 85

1802 85

No 766	
Favor of Geo W Leuter	
Deposits	18028 85
Drafts for Month -	
Date April 5th 1889	
$5100 —	5100.00
X	
No 767	
Favor of Booker & B All	
Mine Fuel 920.	
– Lumber 915.04	
1835.04	
Date April 6th 1889	
$1835 04	✓ 1835 04
X	
	8737 89
No 768	
Favor of	
Pagett Upham & Co	
Mdse -	
Date April 18th 1889	
$20 13	✓ 20.13
X	
No 769	
Favor of	
San Francisco	
Candle Co -	
Date April 18th 1889	
$230 —	✓ 230.00
X	
No 770	
Favor of	
D W Earl & Co.	
Grease	
Date April 20th 1889	
$93 19	✓ 93 19
X	343 32

343 32

No 771
Favor of
Carrol & Co.
Mdse
Date April 2d 1889
$190 90 — 190.90

No 772
Favor of
Goodyear Rubber Co.
Mdse
Date April 2d 1889
$17 57 — 17 57

No 773
Favor of
Coburn & Stafford
Oils
Date Apl 2d 1889
$14 50 — 14 50

No 774
Favor of
Calif Powder Co.
acct for April
Date May 4th 1889
$264 — — 264 00

No 775
Favor of
A Pelletier
On acct
Date May 4th 1889
$500 — — 500 00

1330 29

1 330 29

No 776
Favor of John Welch
Hospital & Poll Taxes

Date May 7th 1889
$187 — | 187.00

X

No 777
Favor of Burke & Bro Co
Mill Fuel April 1135.00
Mine " 900.00
" Timber " 957.18
2992.18

Date May 7th 1889
$2992.18 | 2992.18

X

No 778
Favor of
Geo W Pointer
Deputy

Date May 7th 1889
$7000 — | 7000.00

11 509.47

X

No 779
Favor of Geo Wheeler
Deputy

Date May 8th 1889
$300 — | 300.00

11 809.47

X

No 780
Favor of
A Pelletier
On acc

Date May 20th 1889
$500 — | 500.00

X

No 781
Favor of | 5.00
E B Rail
Bill Mdse 25 Apl
Date May 31st 1889
$ 31.90 | 31.90
X

No 782
Favor of D W Earl & Co.
Mine freight 119.53
Mill 27.06
146.59
Date May 31st 1889
$ 146.59 | 146.59
X

No 783
Favor of E L Benedict Agt
Bill Wood
Date June 5th 1889
$ 329 — | 329.00
X

No 784
Favor of
Calif. Powder Works.
Bill for May —
Date June 5th 1889
$ 279 — | 279.00
X

No 785
Favor of Bodie Foundry
Mine a/c 34.49
Mill a/c 376.09
410.58
Date June 6th 1889
$ 410.58 | 410.58
X

1,697.07

No 786

Favor of Wells Fargo & Co

Bullion Freight 142.90 — 1697.07

Mdse — 4.80

147.70

Date June 6th 1889

$147.70 — 147.70

No 787

Favor of Bodie & B M Co.

Mine Lumber — 624.28

" Fuel — 680.00

Mill — Fuel — 2170.00

3474.28

Date June 6th 1889

$3474.28 — 3474.28

No 788

Favor of

Geo W Porter

Deputy

Date June 6 1889

$ 84.00 — 84.00

No 789

Favor of Geo W Porter

Bill Com

1028

Date June 8th 1889

$1028 —

8 — 14.747.05

No 790

Favor of E L Benedict

Bills Chemical

82.50

157.25

253.75

Date July 5 1889

$253.75 — 253.75

253 75

No 791
Favor of E L Benedict Agt
Fuel at Mill Genl.

Date July 5th 1889
$879—

879 00

No 792
Favor of
Geo. W. Senter
Mine & Mill a/c Genl.
Date July 5th 1889
$8000 00 —

8000 00

No 793
Favor of H A Jones
Stenographer
Bal in full
Date July 6th 1889
$100 —

100 00

No 794
Favor of Wells Fargo & Co
Mdse frt 9.50
Bullion 159.74
169.24
Date July 8th 1889
$169 24

169 24

No 795
Favor of Burke & Hall
Mine & Mill Lumber
& Fuel — Genl.
Date July 15th 1889
$2778 05

2778 05
12180 04

12180 04

No 796
Favor of J S Cain
Bill Teams

Date July 15th 1889
$500 00 — | 500 00
12680 04

No 797
Favor of
Geo W Porter
On a/c
Date July 15th 1889
$200 00 — | 200 00 —
12880 04

No 798
Favor of Wm L Sloane
Service May 18th

Date July 16th 1889
$21 80 | 21 80

No 799
Favor of
San Francisco Candle Co
Bill 22d April
Date July 16th 1889
$230 00 — | 230 00

No 800
Favor of
Selby Smelting & Lead Co
Bill 6th May
Date July 16th 1889
$25 69 | 25 69
277 49

277 49

No 801
Favor of
Goodyear Rubber Co
Bill April 25th
Date July 16th 1889
$66.43 | 66 43

No 802
Favor of
Rd T J Schell
Bill May 5
Date July 16th 1889
$6.70 | 6 70

No 803
Favor of
John Taylor & Co
April 16th
Date July 16th 1889
$58.13 | 58 13

No 804
Favor of
H S Crocker & Co
Bill 16 May
Date July 16th 1889
$6.25 | 6 25

No 805
Favor of
J B Randol
Bill [illegible] Jan 10/
Date July 16th 1889
$950 — | 950 00

1365 00

1 365 00

No 806

Favor of Geo W Lenter

Deposite

Date July 19 1889

$1000 — | 1000 —

X

No 807

Favor of

W Eltiter

On a/c

Date July 20 1889

$250 — | 250 00

X

No 808

Favor of

C. A. Schum

On a/c

Date July 29 1889

$250 — | 250 —

X

No 809

Favor of

Geo W Lenter

deposite

Date July 30 1889

$3000 — | 3000 00

X

No 810

Favor of Bodie B M Co

Mine Lumber 597.98

Mine fuel 710.00

Mill Lumber 14.46

Mill fuel 1200.00

2522.44

Date Aug 5 1889

$2522 44/100 | 2522 44

X

8 387 44

8 38 44

No 811
Favor of
Calif. Powder Works
Bill of Ginc.
Date August 5th 1889
$ 231 50 — 231 50

X

No 812
Favor of
E L Benedict Agt
Mill fuel Co
Date Aug 5th 1889
$ 951— — 951.00

X

No 813
Favor of
L W Center
Green Com
Date Aug 5th 1889
$ 46 10 — 46 10

X

No 814
Favor of Wells Fargo Express
Freight Bullion 135 51
Mdse 25
135 76
Date Aug 5th 1889
$ 135 76 — 135 76

X

No 815
Favor of
Bodie Foundry
Acc for Ginc
Date Aug 5th 1889
$ 8150 98 — 8150 98

10 602 18

X

10602 78

No 816

Favor of J W Lenter

Deposit

Men Pay Roll 4771.75

Mill - - 2056.75

6828.50

Date Aug 6 1889

$6828.50 — 6828 50

No 817

Favor of E F Vau

Bulw Sut

Expert Services -

Date Aug 7 1889

$663.50 — 663 50

18094 78

No 818

Favor of L D Stone & C

Bill Harness -

28 Aug

Date Aug 8 1889

$74.88 — 74 88

No 819

Favor of

A S Dettur

On acct

Date Aug 10 1889

$250 — 250 00

No 820

Favor of

D W Earl & C

Freight Mill Mine

Date August 10 1889

$263.41 — 263 41

588 29

588 29

No 821
Favor of A Pettit
Family Expenses

Date Aug 1st 1889
$100 — | 100 00

No 822
Favor of Geo W Pent
Deposit

Date August 26 1889
$3000 # | 3000 00

No 823
Favor of Bates & Co.
Invoice Oil 33 75 / 46 95 / 80 70

Date Aug 26 1889
$80 70 | 80 70

No 824
Favor of
Gustav Cain
Merchandise
Date Aug 26 1889
$57 69 | 57 69

No 825
Favor of
John Taylor & Co
Merchandise
Date Aug 26 1889
$125 39 | 125 39

3 951 98

3957 98

No 826

Favor of

Colrum & Stauffer

Belt Oil

Date Aug 26 1889

$17.50 — 17.50

No 827

Favor of

Vacuum Oil Co

Gun a 12 G

Date Aug 26 1889

$41 — 41.00

No 828

Favor of

W J G Schenck

Merchandise

Date Aug 26 1889

$22.50 — 22.50

No 829

Favor of

Revere Rubber Co

Belting & Hose

Date Aug 26 1889

$92.46 — 92.46

No 830

Favor of

Carolan & Co

Mdse

Date Aug 26 1889

$151.75 — 151.75

4277 19

4 27 19

No 831
Favor of
C Beach
Stationery
Date Aug 26 1889
$1.50 — 1.50

No 832
Favor of Geo Lee
Sect 3
Date Aug 28 1889
$200 — 200.00

No 833
Favor of Borden & Bell
Mine Lumber 398.23
Mine Fuel 800.00
Mill Fuel 560.00
1758.23
Date Sept 7 1889
$1758.23 — 1758.23

No 834
Favor of Wells Fargo & Co
Bullion frt 176.99
Mdse 5.35
182.34
Date Sept 7 1889
$182.34 — 182.34

No 835
Favor of Geo W Lenter
Mine Pay Roll 5314.50
Mill " 2149.50
7464.00
Date Sept 7 1889
$7464.00 — 7464.00

13888.26

13 888 26

No 836
Favor of E L Benedict Agt
Accrued in August

Date Sept 7th 1889
$1677 ## | 1677 00

No 837
Favor of E L Benedict Agt
Mine Charcoal 84.56
Assays 82.50
167.06
Date Sept 7th 1889
$167 06 | 167 06

No 838
Favor of Geo W Lenter
Incidentals in Aug 242.55
237.00
Prem Com - Aug 6.30
485.85
Date Sept 7th 1889
$485 85 | 485 85

No 839
Favor of
California Powder Works
Powder &c July
Date Sept 7th 1889
$379 50 | 379 50

16.597 67

No 840
Favor of Wells Fargo & Co
Bullion frt Sept 4 54.79
Mill frt 30.40
85.19
Date Sept 11 1889
$85 19 | 85 19

8519

No 841
Favor of
John Wegmore & Co.
Bill Oak Plank
Date Sept 18 1889
$ 18.75 — 18.75

No 842
Favor of
E B Reid
Bill Coal Oil
Date Sept 17 1889
$ 35.00 — 35.00

No 843
Favor of
Pagott Upham & Co.
Bill Sterling Aug 20
Date Sept 18 1889
$ 16.15 — 16.15

No 844
Favor of Wells Fargo & Co
Bullion frt. 48.32
Mdse 1.30
49.62
Date Sept 24 1889
$ 49.62 — 49.62

No 845
Favor of Geo. W. Lenter
Douglas Bill Blacksmith 52.91
Freight - 15.45
68.36
Date Sept 24 1889
$ 68.36 — 68.36

2) 307

2737

No 846
Favor of J B Randal
Bill Lumber 28 Aug

Date Sept 27 1889
$950 70/100 — 950 70

No 847
Favor of Boshe & Ball
Mine Lumber 474.00
— Fuel 800
1274.00
Date October 7 1889
$1274 — 1274 00

No 848
Favor of Boshe & Ball
Mine Fuel

Date October 7 1889
$2400 — 2400 00
4897 77

No 849
Favor of
E L Benedict
Acct of Pay Rolls
Date October 7 1889
$5000 — 5000 00
9897 77

No 850
Favor of
E L C Sheni
Bill Iron
Date October 16 1889
$114 65/100 — 114 65

114 65

No 851
Favor of
Pioneer Woolen Mills
Blue Blanket -
Date October 30 1889
$47— | 47.00

No 852
Favor of
Vacuum Oil Co -
Bill Oil
Date Oct 30 1889
$40— | 40.00

No 853
Favor of Selby Smelting Co
Bills Blue Stone 22.05
26.73
48.78

Date October 30 1889
$48.78 | 48.78

No 854
Favor of W T Y Schenck
Bill Packing

Date October 30 1889
$22.50 | 22.50

No 855
Favor of
Tatum & Bowen -
Bills Saw Teeth 7.00
25.20
32.20
Date Oct 30 1889
$32.20 | 32.20

305 13

30513

No 856
Favor of E L Benedict
deposit a/c Pay Rolls

Date Nov 4th 1889
$2000.00 — X | 2000 00

No 857
Favor of E L Benedict
deposit a/c Pay Rolls

Date Nov 6th 1889
$2000 # X | 2000 00

No 858
Favor of E L C Shem
Bill Exan

Date Nov 9th 1889
$104.22 X | ✓ 104 22

No 859
Favor of E L Benedict
a/c Pay Rolls

Date Nov 9th 1889
$2500 # X | 2500 00

6909 85

No 860
Favor of
Bodie & Benthaly Co.
Mine Supplies 1200
Lumber 18229

Date Nov 11th 1889
$1382.29 X | 1382 29

8292 14

No 861
Favor of ~~Cain & Benedict~~
~~Bill wood used at~~
~~Mill [illegible] October~~
Date ~~Nov 13~~ 1889
$ 2004 75 Cancelled Sent to Off. in

✓	~~2004 75~~

No 862
Favor of Cain & Benedict
Wood used at Mill
in October —
Date Nov 13 1889
$ 2004 75

X

✓	2004 75

No 863
Favor of Ames & Dallen
Mdse Aug 21 7 20
— Sept 12 8 85
16 05
Date Nov 19 1889
$ 16 05

X

✓	16 05

No 864
Favor of E. L. Benedict
Deposit acct of
Pay Rolls
Date Dec 6 1889
$ 4350 —

X

	4350 00

No 865
Favor of
S Z Candle Co
Bill July 19
Date Dec 7 1889
$ 230 —

X

✓	230 00
	6600 80

	$600 80
No 866 Favor of S W Lew— Cash advanced to Lilien Date Dec 7th 1889 $40—	40 00
No 867 Favor of Wells Fargo & Co— Bullion Frt – 38.40 Insurance – 7.50 45.90 Date Dec 7th 1889 $ 45.90	45 90
No 868 Favor of W S Lilien Acct Sames on Wages Date Dec 7th 1889 $110—	110 00
No 869 Favor of Wm Douglas & Co Bill Bluestone Date Dec 9th 1889 $ 54.54	54 54
No 870 Favor of Lustin Caine Merchandise— Date Dec 9th 1889 $ 215.03	215 03
	906 27

7466 27

No 871
Favor of
Carolan & Co
Mdse Bills
Date Dec 9th 1889
$386 79

386 79

No 872
Favor of
D W Earl & Co
Freight & Mdse
Date Dec 9th 1889
$629 18

629 18

No 873
Favor of The Boston Store
Mine a/c 6.15 38.60 44.75
Mill a/c 5.91 50.66
Date Dec 9th 1889
$50 66

50 66

No 874
Favor of
Boston & B M & Co
Mine Lumber Acc
Date Dec 9th 1889
$78 93

78 93

No 875
Favor of E. L. Benedict
Bill Lumber 7.50
" notary 5.00
" Dalton 166 80
179.30
Date Dec 9th 1889
$179 30

179 30
8391 13

8391 13

No 876

Favor of Cain & Benedict

[illegible] Lumber Co	89.62
[illegible] wood [illegible]	540.00
[illegible]	90.00
[illegible]	3.50
[illegible]	724.50
[illegible]	1447.62

Date Dec 9 1889

$1447 62 — 1447 62

No 877

Favor of

Calif. [illegible]

August a/c	278.00
Sept a/c	305.75
	583.75

Date Dec 11 1889

$583 75 — 583.75

No 878

Favor of Boche [illegible]

July a/c	335.78
August a/c	241.49
	577.27

Date Dec 11 1889

$577 27 — 577 27

No 879

Favor of

E L Benedict

[illegible] Sept

Date Dec 11 1889

$85 25 — 85 25

No 880

Favor of [illegible]

Date Dec 12 1889

$250 — 254.44

11035 02

1$ 335 02

No 881
Favor of
L L Cain
Bill Horses
Date Dec 12th 1889
$325 — X 325 00

1166002

No 882
Favor of John Taylor & Co
Merchandise

Date Jan 3 1890
$89. 92/100 89. 92
X

No 883
Favor of Vacuum
Oil Co
Bill Oct 11 —
Date Jan 3 1890
$74 — X 74 00

No 884
Favor of Cain & Benedict
RR Wood to Mine
— December —
Date Jan 7th 1889
$430 — 430 00
X

No 885
Favor of Cain & Benedict
RR Wood to Mill
— Dec
Date Jan 7th 1890
$317 12/ 317 12
X

91104

911 04

No 886
Favor of E L Benedict
Deputy
Mill Pay Roll
Date Jan 7th 1890
$1900 — | 1900 00

No 887
Favor of E L Benedict
Deputy
Mine Pay Roll
Date Jan 7th 1890
$5200 — | 5200 00

No 888
Favor of W E Lilien
a/c Services
Date Jan 7th 1890
$115 — | 115 00

No 889
Favor of Wells Fargo & Co
Express
Bullion frt. — 49.17
Mdse — 4.80
53.97
Date Jan 9 1890
$53 97 | 53 97

8180 01

No 890
Favor of E L Benedict
Services Assay. 12.25
Notary fees. 6.00
18.25
Date Jan 10th 1890
$18 25 | 18 25

8198 26

No 891
Favor of
Bodie B RR Co.
Lumber at Mine
Date Jan 10th 1880
$45 74 — 45.74

X

No 892
Favor of Gates & Co.
Bolts Bells &c

Date Jan 12th 1880
$95 16 — 95.16

X

No 893
Favor of Wells Fargo & Co.
Bullion Freight
Jan 6th
Date Jan 16th 1880
$44 78 — 44.78

X

No 894
Favor of Wm Munro
Mill Labor
Date Jany 18th 1880
$128 — 128.00

X

No 895
Favor of A Fletcher
Order S Fletcher
On acct
Date Jan 23 1880
$100 — 100.00

X

413.68

No 896
Favor of
Wm Sachs & Co. | 413.68
Bill 12th Oct
Date Jany 24 1890
$27.69 | 27.69

No 897
Favor of
Hinckley Spiers & Hayes
Bill Spur wheel 26 Oct/89
Date Jany 28 1890
$1272.58 | 1272.58

No 898
Favor of L. A. Brown Tres.

Date Jan 29 1890
$2106.68/100 | 2106.68

No 899
Favor of Cain & Benedict
Mill Fuel

Date Jan 30 1890
$1746. | 1746

No 900
Favor of Cain & Benedict
Mine Lumber

Date Jan 30 1890
$568 77/100 | 568.77

6135.40

No 901

Favor of E L Benedict

Mine Labor	5191.	6135 40
Mill "	2220.75	
Watchman	177.50	
	7589.25	

Date Feby 11 1890 — 7589 25

$7589 25

adv.

No 902

Favor of Cain & Benedict

Mine Fuel Jany

Date Feby 12th 1890 — 1306 12

$1306 12

"

No 903

Favor of Cain & Benedict

Mill Fuel Jany

Date Feby 12th 1890 — 2634 50

$2634 50

"

No 904

Favor of Wells Fargo & Co.

Bullion Frt.	49.34	
Office Ex	1.	50 34

Date Feby 12th 1890

$50 34

"

No 905

Favor of E L Benedict

Bill R.R. Lodge	39.86	
" Cain & B.	21.	
" Telegraph	2.40	
	2.63	
" Notary	5.	70 89
	70.89	

Date Feby 12 1890

$70 89

"

11.651.10 — 17786 50

~~17.6~~

No 906

Favor of Bodie & B. Ryth. Co. | 17786 50

Mine Lumber 78.61
Mill do 67.63
$ 146.24

146 24

Date Feby 13th 1890

$146.24

adv

No 907

Favor of Jos A Brown

Taxes (balance)

105 33

Date Feby. 13d 1890

$105.33

adv

No 908

Favor of E. L. Benedict

Mine supplies (coal) 84.50
Assay " " 177.50
262.

262

Date Feby 13th 1890

$262.

✓

No 909

Favor of Cain & Benedict

Mine Lumber Dec. 510.65
" Fuel " 756.00
1266 65

1266 65

Date Feby. 13th 1890

$1266.65

adv

No 910

Favor of Wm Roach Agt.

Mine supplies 87.65
Mill " 8.70
$ 96.35

96 35

Date Feby 13th 1890

$96.35

adv

~~1451.60~~ ~~1657~~ ~~1353.67~~

19663 07

No 911
Favor of E. L. Benedict
Cain & Benedict 18.75
Geo. Grunwalt 68.85
Bodie Post Office 4.50
92.10

Date Feby. 13th 1890
$92.10 adv — 92.10

1966.307

No 912
Favor of Jos. Wells
Foundry Bill Sept.

Date Feby 13th 1890
$412.61 adv — 412.61

No 913
Favor of Calif. Powder Works
Oct. Bill

Date Feby. 13th 1890
$480.00 adv — 480

2064.778

No 914
Favor of D. W. Earl & Co.
Min Ex
Mill "

Date Feby 17th 1890
$834.78 adv — 834.78

No 915
Favor of Tatum & Bowen
Min Expense

Date Mch 3d 1890
$72.09 adv — 72.09

906.87

No 916

Favor of E L Benedict

Mine Labor 1369
Mill " 971.75
Watchman 182

Date Mch 5th 1890

$2522.75 adv

906.87

2522.75

No 917

Favor of Cain & Benedict

Mine Fuel 666.50
Mill " 462.25 / 234.00 696.25
(1.362.75

Date Mch. 5th 1890

$1.362.75 adv

1362.75

No 918

Favor of E L Benedict

Sundry Bills 61.78
34.17
6.75
19.15 134.48
12.63

Date Mch 5th 1890

$134.48 adv

134.48

No 919

Favor of E L Benedict

Sundry Bills 13.92
2.50
5.
21.42

Date Mch 6th 1890

$21.42 adv.

21.42

4948.27

No 920

Favor of D.W. Whitney

Mine Labor

Date April 5th 1890

$100 — adv

100

No 921
Favor of Jas. Watson
Mine Labor

Date April 5th 1890
$124.

No 922
Favor of A. K. Myers
Mine Labor

Date April 5th 1890
$155.

No 923
Favor of W. C. Smith
Mine Labor

Date April 5th 1890
$75.

No 924
Favor of Frank Quinville
Mine Labor

Date April 5th 1890
$62.50

No 925
Favor of M. L. Virden
Mine Labor

Date April 5th 1890
$4.50
adv.

100
124
155
75
62 50
4 50
521

No 926
Favor of Lester Bell
Mine Labor 124

Date April 5th 1890
$ 124.-

No 927
Favor of John Evans
Mine Labor 122

Date April 5th 1890
$ 122.

No 928
Favor of Wm Mayberry
Mill Labor 155

Date April 5th 1890
$ 155.-

No 929
Favor of Frank Ward
Mill Labor 124

Date April 5th 1890
$ 124.-

No 930
Favor of N. S. Lilien
Mill 120.
Watchman 35 155

Date April 5th 1890
$ 155.-

1201

	1201
No 931	
Favor of John Kelly	
Mill Labor	33
Date April 5th 1890	
$ 33.00	
No 932	
Favor of H McCaghren	
Watchman	84
Date April 5th 1890	
$ 84 –	
No 933	
Favor of C. F. Hector	
Watchman	93
Date April 5th 1890	
$ 93 –	
adv.	
No 934	
Favor of Bodie & B. Ry & C. Co	
Mine Fuel	220
Date April 5th 1890	
$ 220 –	
No 935	
Favor of Cain & Benedict	
Mine Fuel. (Hauling)	16 50
Date April 5th 1890	
$ 16.50	
adv.	
	1647 50

	1647 50
No 936	
Favor of E. L. Benedict	
Bell Telephone Co. 50.	
N. T. Y. Schenck 4.95	
L. D. Stone & Co. 3.	
N. F. & Co 8.50	69 45
A. Lazard 3.	
69.45	
Date April 5th 1890	
$69 45	
No 937	
Favor of W. P. Nay	
Stable a/c.	
	54 55
Date April 5th 1890	
$54 55 adv	1771 50
No 938	
Favor of Galloway Lith. Co.	
Office Expense	
	17 50
Date April 22d 1890	
$17 50 adv.	
No 939	
Favor of C. Beach	
Office Expense	
	6 90
Date April 22d 1890	
$6 90	
"	
No 940	
Favor of John Taylor & Co.	
Mill supplies	112 78
Date April 22d 1890	
$112 78	
"	137 18

No 941 — 137 18
Favor of San F. Candle Co.
Mine supplies

Date April 22d 1890 — 222 50
$222.50
adv.

No 942
Favor of Goodyear R. Co.
Mill supplies 103.33 / 98.83, 202.16
Mine " 7.92
210.08 — 210 08

Date April 22d 1890
$210.08
adv

No 943
Favor of Justinian Caire

Date April 22d 1890 — 255 31
$255.31
adv.

No 944
Favor of D.W. Stickney
Mine Labor — 200

Date May 5th 1890
$200.

No 945
Favor of Jas. Watson
" — 120

Date May 5th 1890
$120—

1145 07

No 946 Favor of A.K. Myers Mine Labor Date May 5th 1890 $150 –	114507 150
No 947 Favor of Lester Bell " Date May 5th 1890 $120 –	120
No 948 Favor of John Evans " Date May 5th 1890 $120 –	120
No 949 Favor of W. C. Smith " Date May 5th 1890 $126 –	126
No 950 Favor of M. L. Viden " Date May 5th 1890 $4 50	450
	168557

1665 57

No 951
Favor of Geo. Hurley
Mine Labor
4 50
Date May 5th 1890
$4 50

No 952
Favor of F. Quinville
"
15 —
Date May 5th 1890
$15 00

No 953
Favor of Wm Mayberry
Mill Labor
150
Date May 5th 1890
$150 —

No 954
Favor of Frank Ward
"
120
Date May 5th 1890
$120 —

No 955
Favor of J. Kelly
"
30
Date May 5th 1890
$30 —

1985 07

	1985 07
No 956 Favor of Bodie & Benton Ry & Com'l Co. Mine Fuel Date May 5th 1890 $192 50	192 50
No 957 Favor of Cain & Benedict Mine Fuel Date May 5th 1890 $14 44	14 44
No 958 Favor of D.W. Earl & Co. Freight Date May 5th 1890 $138 80	138 80
No 959 Favor of Wm Roush Agt. Mine Supplies Date May 5th 1890 $30 40	30 40
No 960 Favor of E. L. Benedict A. Lazard 2.50 W. F. Co. .25 J. S. Cain 18.00 Date 188 $	20 75
	2381 96

No 961 2381 96

Favor of W. P. May

Stable A/c

70 50

Date May 5th 1890

$ 70 50

No 962

Favor of C. F. Hector

Watchman

90

Date May 5th 1890

$ 90 —

No 963

Favor of W. S. Lilien

Watchman

150

Date May 5th 1890

$ 150 — adv.

2.692.46

No 964

Favor of Arthur Macy

Salary A/c.

79 98

Date May 5th 1890

$ 79 98 adv.

2772 44

No 965

Favor of Arthur Macy, Mgr

Expense to N.Y. & return

Date May 10th 1890

$ $150.00

150

adv

No 966
Favor of D.W. Stickney
Mini Labor

Date June 5th 1890
$200- | 150 | 200 |

No 967
Favor of Jas Roy
"

Date " 188
$20- | 20 |

No 968
Favor of W. C. Smith
"

Date " 188
$9- | 9 |

No 969
Favor of A.K. Myers
"

Date " 188
$155- | 155 |

No 970
Favor of Geo. H. Bump
"

Date " 188
$20- | 20 |

554

No 971
Favor of Andrew Smith
Mine Labor

Date June 5th 1890
$110—

55.31 | 110

No 972
Favor of Geo. Hurley
"

Date " 188
$92.25

92.25

No 973
Favor of Geo. Greenwalt
"

Date " 188
$20.25

20.25

No 974
Favor of O. Dunning
"

Date " 188
$9—

9

No 975
Favor of H. Schmidtpepper
"

Date " 188
$4.50

4.50

No. 976
Favor of E. L. Burdick
a/c. Jas. Watson
Mine Labor
Date June 5th 1890
$ 52.

790
52

No. 977
Favor of Lester Bell
"

Date " 188
$ 120 —

120

No. 978
Favor of W. D. Andrews
"

Date " 188
$ 4.00

4

No. 979
Favor of F. Quinville
"

Date " 188
$ 45 —

45 —

No. 980
Favor of John Evans
"

Date " 188
$ 124.

124

No 981 | 1135
Favor of John Long
Mine Labor
 | 80
Date June 5th 1890
$80—

No 982
Favor of Thos. Cain
Mine Labor 12.00
Watchman - Std. Mill 28.00 | 40
Date " 188
$40—

No 983
Favor of Wm Hill
Mine Labor | 8
Date " 188
$8—

No 984
Favor of M. L. Vidon
" | 6
Date " 188
$6.00

No 985
Favor of H. Selhorn
" | 16
Date " 188
$16—

No 986
Favor of Jas. Glenn | 1285
Mine Labor
| 4
Date June 5th 1890
$4.00

No 987
Favor of Fred. Williams
" | 16

Date " 188
$16 —

No 988
Favor of Geo. Fitzpatrick
" | 16

Date " 188
$16 —

No 989
Favor of W. Proudlock
" | 16

Date " 188
$16 —

No 990
Favor of M. McGuire
" | 16

Date " 188
$16 —

No 991	
Favor of E. H. Godat	1353
Mine Labor	
Date June 5th 1880	16
$16—	
No 992	
Favor of W. S. Lilien	
Assayer 20.	
Watchman 120	140
Date " 188	
$140—	
No 993	
Favor of C. F. Hector	
Watchman	93
Date " 188	
$93—	
No 994	
Favor of Wm Mayberry	
Mill	155.
Date " 188-	
$155	
No 995	
Favor of Frank Ward	124
Mill	
Date " 188	
$124	1881

No 996	1881
Favor of E L Benedict	
Salary a/c	
	750
Date June 5th 188	
$7.50 adv.	
No 997	
Favor of Bodie & Benton	
Ry & Com^l Co.	
Mine Fuel	232 50
Date June 5th 188	
$232 50	
No 998	
Favor of E. L. Benedict	
Quicksilver	
	128 40
Date June 5th 1890	
$128 40	
No 999	
Favor of Wm Roach Agt	
Mine Supplies	
	15 29
Date June 5th 1890	
$15 29	
adv-	
	3007 19
No 1000	
Favor of H. S. Crocker & Co	
12.50 / 11.75	~~[illegible]~~
Office Expense	
Date June 5th 1890	
$14 25	
~~adv.~~	

No ______

Favor of ______

______

______

Date ______ 188_

$ ______

No ______

Favor of ______

______

______

Date ______ 188_

$ ______

No ______

Favor of ______

______

______

Date ______ 188_

$ ______

No ______

Favor of ______

______

______

Date ______ 188_

$ ______

No ______

Favor of ______

______

______

Date ______ 188_

$ ______

No ____________

Favor of ____________

Substituted for draft #581

Thos Hood

Date ____________ 188__

Feb 4/88

$ ____________

No ____________

Favor of ____________

Substituted for draft #741

Geo W Carter

Date ____________ 188__

Jan 5/89

$ ____________

No ____________

Favor of ____________

____

____

Date ____________ 188__

$ ____________

No ____________

Favor of ____________

____

____

Date ____________ 188__

$ ____________

No ____________

Favor of ____________

____

____

Date ____________ 188__

$ ____________